

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of HP1522-NF all in one Printer for the use of Dy. Chairman, Agriculture Technology Mission, Agriculture and Cooperation Department – Sanction – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.Rt. No. 819

Dated:30.06.2008.

Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,  
dated: 21.10.2000.
2. Govt.Lr.No.7901/OP.I/A2/2008-2, dated: .25-06-2008 of  
Agri. & Coop. Deptt.
3. Bill received from M/s.Yamini Computers, Hyd., Bill No. 173,  
Dated: 28.06.2008.

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**ORDER :**

Sanction is hereby accorded for payment of Rs. 28,288/- (Rupees Twenty eight thousand two hundred and eighty eight only) to M/s. Yaamini Computers, Hyderabad (who is quoted lowest quotation) towards cost of HP1522-NF all in one Printer, which includes Printer, Fax, Scanner and Copier for the official use of Deputy Chairman, Agriculture Technology Mission, Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “M.H. 3451 – Secretariat Economic Service – G.H.11 - Normal State Plan – M.H. - 092 – Other Offices – S.H. - 21 – Agriculture Technology Mission – D.H. - 130 – Office Expenses – S.D.H. - 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.28,288/- in favour of M/s. Yaamini Computers, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To

M/s.Yamini Computers, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: P.S. to Dy. Chairman, Agriculture Technology Mission.

SF/SC

// Forwarded by order //

SECTION OFFICER.